LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DE COVERING JULY 1 THROUGH DE DUE FEBRUARY 15	H JUNE 30		G Lubbyis s Res	O North Mainly
25072200000113			FOR OFFICE Postmark De	CE USE ONLY
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Plaza Blvd., Suite 200, Baton Rouge, LA 70809 This form must be delivered or postmarked by This form may be faxed to (504) 922-1414. The on the day of fax transmittal.	(504) 922-1400. the due date.		CR2 :	(n) ()
1. Name Wilmer 1	Jarry Irst	<i>D.</i>	, "	*
2. Business Address 675 Gov. Street and No. Mailing Address 2505 Hwy	1187	Marksville Cliv Manson	State State	71351 24 71350
3. Business Phone 3/8) 253 -40 Area Code and T	O-O Felephone Number			
4. Total of all expenditures made January (Include expenditures from Schedules A and B)	1 through June	30: S	0-	 0
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures to 			0-	i i
 Total of all expenditures made during of (Line 4 added with Line 5 should equal Line 6) 	alendar year:	s	-0	
7. Did you make an expenditure exceeding	g \$50 on one o	ceasion for any one	legislator:	
From January i through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	☑ No	□ NA	
If the answer to either question in Numi	ber 7 above is \	ES, please complet	e Schedule A a	nd attach.
	Page 1 of _	- :		

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$2	50 for any one le	gislator:	
	From July 1 through June 30? From July 1 through December 317	Yes Yes	No.		NA
	If the answer to either question in Nu	mber 8 above is	s YES, please cor	mplete So	hedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, se subcommittee	lect committee, s of any committee	tatutory c	ommittee, committee
	☐ Yes		No No		
	If the answer to Number 9 above is Y	ES, please con	mplete Schedule i	B and atta	ich.
3	Parish of HV046/16 Before me, the undersigned authority Larry D. W. Imer. acknowledge to me that the above sta	who, after beir	ig duly swom by		declare and
	Sworn to and subscribed before me o	Signature of L	Welsone Jodges of Jo)	, 19 <i>¶</i> 8
		Notary Public	Secret 2	will	2

Page 2 of ___

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	1. AMOUNT OF	3. AMOUNT OF	4. TOTAL OF COLUMNS
	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER 550 CN ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 34	2 AND 3
			5-00/95/9984-9990086-56
		A. CHE 1971	
200 mg/d			
- <u>- 46</u> - 13			
100			
		•8	

Page	of	

SCHEDULE BY EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
10 120 100 110			FOR ATTENDING LEGISLATORS *
		2 May 2000	
		<u> </u>	
		92	
<u> </u>			
1882 - 3337			
	1		
	23 12 2 - 500	200 000 000 000 000 000 000 000 000 000	
		NASCOTTOTT SPECIAL	
N 242 10 10 10 10 10 10 10 10 10 10 10 10 10	3		
	10		ASC 122 00 0 1 1 100 000 000 000 000 000 00
		8	
	7		
	1		
		d	

Page .	(of

^{*} No amount expended on persons other than attending legislators is reportable.